



**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 7**

11201 Renner Boulevard  
Lenexa, Kansas 66219

**MAR 31 2016**

**CERTIFIED MAIL**

**RETURN RECEIPT REQUESTED**

Article No.: 7013 3020 0001 1645 9127

Troy Wanatee  
Chairman  
Sac and Fox Tribe of the Mississippi  
349 Meskwaki Rd.  
Tama, Iowa 52339-9629

RE: Sac and Fox Tribe of the Mississippi, Iowa; NPDES Permit: IA0073750

Dear Mr. Wanatee:

**NOTICE OF VIOLATION**

This letter is to advise you that the U.S. Environmental Protection Agency, Region 7, has concluded its review of the Discharge Monitoring Reports submitted for the 1<sup>st</sup> Quarter (October-December 2015). Based on the information provided, we found the following violations:

Outfall	Factor	Value Type	Permitted Value	Value Reported
001A-A	Nitrogen, ammonia total	Monthly Average	Less than or equal to 3.55 mg/l	4.6 mg/l

If there is a failure to meet limitations set by your National Pollutant Discharge Elimination System permit, appropriate actions must be taken in order to come into compliance with your NPDES permit, the requirements of the CWA, and the EPA's implementing regulations.

Additionally, the NPDES permit issued requires you to submit a complete DMR quarterly. Information submitted on a DMR is a legal document and the data is entered into a national database maintained by the EPA. Therefore, it is critical to properly complete all aspects of the DMRs to maintain compliance with your NPDES permit.

If the wastewater treatment facility had no discharge during the time period, please enter an X into the "No Discharge" box on the face of the form. Be sure all blanks are complete, including the signature blanks which are to be signed by an individual that has signature authority, as outlined in the NPDES permit. If no samples were taken but a discharge occurred, a DMR is still required with an explanation of why a sample was not taken.



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The EPA reserves the right to pursue enforcement actions on any of the violations listed in this letter. If you have any questions concerning this Notice of Violation, please call Don Hamera at 913-551-7818, or via email at hamera.don@epa.gov.

Sincerely,



Diane L. Huffman  
Chief, Water Enforcement Branch

cc: Jarrett Pfrimmer, Environmental Director  
Roger Eberhart, Plant Operator  
Denny Haag, IHS